

# ANOKA-HENNEPIN SCHOOL DISTRICT

## EDUCATIONAL SERVICE CENTER

11299 Hanson Blvd, NW, Coon Rapids, MN 55433 763-506-1000 TTY: 763-506-1180 Fax: 763-506-1003 www.anoka.k12.mn.us

Date July 27, 2009

**DOCKET FILE COPY - ORIGINAL**

Received & Inspected

Letter of Appeal  
FCC, Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

**AUG 4 - 2009**

FCC Mail Room

Ref: Docket No. 02-6  
Follow up on our Request for Review

Dear Sir or Madam:

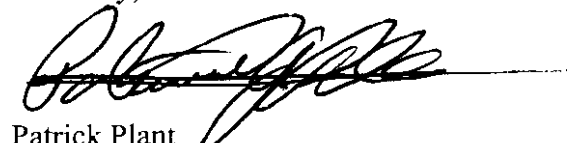
We are requesting that the FCC hold review of our appeal as requested in our appeal letter dated June 17<sup>th</sup>, 2009 (attached).

In response to our original appeal to USAC concerning this matter, USAC had denied our appeal for Funding Year 2005 (FRN 1331403) but in their denial letter had referred us to the Schools and Libraries Division (SLD) website concerning our request for a BEAR Form invoice deadline extension for Funding Years 2006 (FRN: 1396101) and 2007 (FRN: 1512233). In following USAC's instruction, we had filed for a BEAR Form invoice deadline extension with the SLD for Funding Years 2006 and 2007. Our extension request was granted (attached letters dated June 19, 2007 and June 30, 2007).

We are currently filing BEAR Forms for FRNs 1396101 and 1512233. As a result, we are asking that the FCC take no action on our appeal at this time pending successful filing of the BEAR Forms for Funding Years 2006 and 2007. Upon receipt of the funds requested under FRN 1396101 and 1512233 for Funding Years 2006 and 2007, we will reimburse USAC the amount incorrectly reimbursed in Funding Year 2005 under FRN 1331403. We will notify the FCC of the outcome of our BEAR Form filings once we hear from USAC and either request the FCC to dismiss our appeal or reinstate it.

Should you have any questions, please feel free to call me at 763-506-1020 or email me at Patrick.Plant@anoka.k12.mn.us

Sincerely,



Patrick Plant  
Chief Technology and Information Officer

Attachments (3)

SCHOOL BOARD:  
Tom Heidemann, Chair  
John Hoffman, Vice Chair  
Marci Anderson, Clerk



Dennis L. Carlson, Superintendent

No. of Copies rec'd 0  
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Kathy Tingelstad, Treasurer  
Mike Sullivan, Director  
Dr. Scott Wenzel, Director

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June 17, 2009

Letter of Appeal  
FCC, Office of the Secretary  
445 12<sup>th</sup> Street SW  
Washington, DC 20554

Ref: Docket No. 02-6  
Request for Review

Dear Sir:

We are requesting review of the denial of our appeal by the Schools and Libraries Division (SLD) - see attached letter dated May 8, 2009. Our Billed Entity Number is 133637 and the appeal is related to Funding Request Number 1331403, Form 471 Application Number 481304.

As a result of an audit USAC is seeking recovery of \$105,794.90. Of that amount, the School District is not disputing the \$15,117.90 identified as reimbursement for ineligible items. We do request that the FCC reconsider the remaining \$90,675 related to improper amortization of one-time costs - costs that should have been reimbursed in 2005, 2006, and 2007 instead of being reimbursed in 2005 for the following reasons.

- We used the data retrieval tool from the SLD's web site in 2005 to determine what we should file. We incorrectly filed for the one-time cost in 2005 instead of amortizing that cost over 3 years because our consultant relied only on information from the SLD tool and did not cross-reference that information with the Funding Commitment Decision Letter.
- We were approved in Funding Years 2006 and 2007 each for one third of the one-time cost as per the amortization schedule.
- Even though we were approved for one third of the amortized cost in each of the Funding Years 2006 and 2007, we never filed for reimbursement of these funds since we had already filed (albeit incorrectly) for all of the one-time cost in 2005.
- Given the timing of the audit and the discovery of our error plus the subsequent exchanges of the finding and response documents, the window for correcting the error by applying for reimbursements in 2006 and 2007 and returning the 2005 reimbursed funds had passed.

We feel that the District is not requesting funds that have not been approved per program rules over the 3 funding years. While we acknowledge that we filed in error and were reimbursed the one-time amount of \$90,675 in the first year instead of over 3 years, we would have been reimbursed the same amount by the end of Funding Year 2007 had we not made the error. As indicated above, the timing of the audit and subsequent report/response exchanges did not allow us to correct the error and file for amortized amounts in 2006 and 2007 due to the expiration of BEAR Form submission deadlines.

TOM HEIDEMANN, CHAIR  
JOHN HOFFMAN, VICE CHAIR  
MARCI ANDERSON, CLERK



KATHY TINGELSTAD, TREASURER  
MIKE SULLIVAN, DIRECTOR  
DR. SCOTT WENZEL, DIRECTOR

DENNIS L. CARLSON, INTERIM SUPERINTENDENT

To enable us to rectify our ministerial and clerical errors (per FCC Bishop Perry Order of May 2006), we are requesting that the FCC:

- Consider applying the \$90,675 reimbursed under Funding Year 2005 towards funds approved for Funding Years 2006 (FRN: 1396101) and 2007 (FRN: 1512233) but not filed for and reimbursed, or
- Alternatively, allow us to return the \$90,675 reimbursed in Funding Year 2005 and grant us an opportunity to file for the amortized funds that were approved in Funding Years 2006 and 2007 by providing an invoice deadline extension so that we can file the appropriate BEAR Forms.

We feel our request is reasonable and look forward to a favorable response.

Should you have any questions, please call me at 763-506-1020 or email me at [Patrick.Plant@anoka.k12.mn.us](mailto:Patrick.Plant@anoka.k12.mn.us)

Sincerely,

A handwritten signature in black ink, appearing to read 'Patrick Plant', written over a horizontal line.

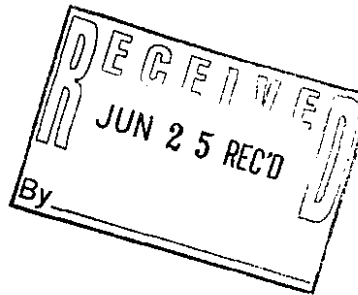
Patrick Plant  
Chief Technology and Information Officer



**Schools & Libraries Division**

Friday, June 19, 2009

Patrick Plant  
ANOKA-HENNEPIN SCHOOL DIST 11  
11299 HANSON BLVD NW  
COON RAPIDS, MN 55433



Re: Funding Request Number(s):  
1512233

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request. This letter states USAC's decision.

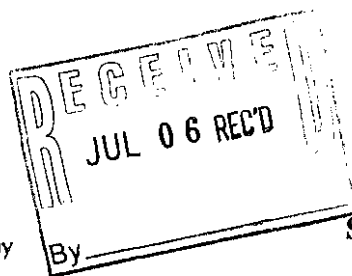
**Decision on Request: Approved**

Since this Administrator's Decision approved your request, an invoice requesting payment must be submitted, so that it is postmarked no later than 120 days after the date of this letter in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the SLD Forms area of the SLD web site at [www.universalservice.org/sl/](http://www.universalservice.org/sl/) or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division  
Universal Service Administrative Company

cc: Service Provider on record for FRN.



Schools & Libraries Division

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**Administrator's Decision on Invoice Deadline Extension Request**

June 30, 2009

Patrick Plant  
Anoka-Hennepin School District 11  
11299 Hanson Blvd. NW  
Coon Rapids MN 55433 3715

RE: SLD Invoice #:	N/A	BEAR or SP1:	N/A
		Invoice Date:	N/A
SLD Line(s) #:	N/A		
Vendor invoice #:	N/A		
471 Application Number:	508025		
Funding Request Number(s):	1396101		
Your Correspondence Dated:	May 26, 2009		

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your invoice deadline extension request for the invoice number indicated above. This letter explains the basis of SLD's decision. If your request included more than one invoice number, please note that for each invoice for which an invoice deadline extension request was submitted, a separate letter is being sent.

Invoice Number: N/A                      Line: N/A

Decision on Request:                      **Approved**

Since this Administrator's Decision approved your request, an invoice requesting payment must be submitted, so that it is postmarked no later than 120 days after the date of this letter in order for your request to be considered as timely filed. If you are resubmitting a Form 472, please remember that you should forward the form to the Service Provider as soon as possible to ensure sufficient time to process your request. The invoice should be submitted in accordance with the instructions that are posted in the

SLD Forms area of the SLD web site at [www.universalservice.org/sl/](http://www.universalservice.org/sl/) or are available by contacting the SLD Client Service Bureau at 1-888-203-8100.

Thank you for your continued support of and participation in the E-rate program.

Schools and Libraries Division

Universal Service Administrative Company

cc: Arlyn Birkholz, Access Communications Technologies, Inc